

# HB6868



## 96TH GENERAL ASSEMBLY

State of Illinois

2009 and 2010

HB6868

Introduced , by Rep. Mary E. Flowers

### SYNOPSIS AS INTRODUCED:

Amends provisions in Public Acts 96-42, 96-46, and 96-819 to reduce certain appropriations made to the Department of Commerce and Economic Opportunity for FY 2010. Effective immediately.

LRB096 22252 JDS 41124 b

BALANCED  
BUDGET NOTE  
ACT MAY APPLY

A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**  
3 **in the General Assembly:**

4 Section 5. "AN ACT concerning appropriations", Public Act  
5 96-0042, is amended by changing Sections 5, 10, 15, and 20 of  
6 Article 30 as follows:

7 (P.A. 96-0042, Art. 30, Sec. 5)

8 Sec. 5. The following named amounts, or so much thereof  
9 as may be necessary, respectively, for the objects and  
10 purposes hereinafter named, are appropriated from the General  
11 Revenue Fund to the Department of Commerce and Economic  
12 Opportunity to meet its ordinary and contingent expenses for  
13 the fiscal year ending June 30, 2011:

14 OPERATIONS

15	For Personal Services	
16	for Bargaining Unit Employees .....	<u>1</u> <del>4,803,000</del>
17	For State Contributions to Social Security	
18	for Bargaining Unit Employees .....	<u>1</u> <del>367,400</del>

19 (P.A. 96-0042, Art. 30, Sec. 10)

20 Sec. 10. The following named amounts, or so much thereof  
21 as may be necessary, respectively, for the objects and

1 purposes hereinafter named, are appropriated from the General  
 2 Revenue Fund to the Department of Commerce and Economic  
 3 Opportunity to meet its ordinary and contingent expenses for  
 4 the fiscal year ending June 30, 2011:

5 OPERATIONS

6 For Personal Services

7 for Non-Bargaining Unit Employees .....1 ~~5,569,300~~

8 For State Contributions to Social Security

9 for Non-Bargaining Unit Employees .....1 ~~426,100~~

10 (P.A. 96-0042, Art. 30, Sec. 15)

11 Sec. 15. The amount of \$1 ~~\$8,237,600~~, or so much thereof  
 12 as may be necessary, is appropriated from the General Revenue  
 13 Fund to the Department of Commerce and Economic Opportunity  
 14 to meet its operational expenses for the fiscal year ending  
 15 June 30, 2011.

16 (P.A. 96-0042, Art. 30, Sec. 20)

17 Section 20. In addition to other amounts appropriated,  
 18 the amount of \$1 ~~\$18,503,500~~, or so much thereof as may be  
 19 necessary, is appropriated from the General Revenue Fund to  
 20 the Department of Commerce and Economic Opportunity for  
 21 operational expenses, awards, grants, and permanent  
 22 improvements for the fiscal year ending June 30, 2011.

1 Section 10. "AN ACT concerning appropriations", Public  
 2 Act 96-0046, as amended by Public Act 96-819, is amended by  
 3 changing Sections 5, 10, 15, 20, 25, 30, 35, 40, 45, 50, 55,  
 4 60, 65, 70, 75, 80, 85, 90, 95, and 100 of Article 20 as  
 5 follows:

6 (P.A. 96-0046, Art. 20, Sec. 5)

7 Sec. 5. The following named amounts, or so much thereof  
 8 as may be necessary, respectively, are appropriated to the  
 9 Department of Commerce and Economic Opportunity:

10 GENERAL ADMINISTRATION

11 OPERATIONS

12 Payable from the Tourism Promotion Fund:

13	For Personal Services .....	<u>1</u>	<del>1,996,000</del>
14	For State Contributions to State		
15	Employees' Retirement System .....	<u>1</u>	<del>566,400</del>
16	For State Contributions to		
17	Social Security .....	<u>1</u>	<del>152,700</del>
18	For Group Insurance .....	<u>1</u>	<del>397,500</del>
19	For Contractual Services .....	<u>1</u>	<del>1,823,100</del>
20	For Travel .....	<u>1</u>	<del>110,700</del>
21	For Commodities .....	<u>1</u>	<del>21,500</del>
22	For Printing .....	<u>1</u>	<del>44,600</del>
23	For Equipment .....	<u>1</u>	<del>86,600</del>
24	For Electronic Data Processing .....	<u>1</u>	<del>210,400</del>

1	For Telecommunications Services .....	<u>1</u>	<u>74,300</u>
2	For Operation of Automotive Equipment .....	<u>1</u>	<u>12,500</u>
3	Total		<u>\$12</u> <u>\$5,156,400</u>
4	Payable from the Intra-Agency Services Fund:		
5	For Personal Services .....	<u>1</u>	<u>4,389,700</u>
6	For State Contributions to State		
7	Employees' Retirement System .....	<u>1</u>	<u>1,245,700</u>
8	For State Contributions to		
9	Social Security .....	<u>1</u>	<u>1,026,800</u>
10	For Group Insurance .....	<u>1</u>	<u>985,800</u>
11	For Contractual Services .....	<u>1</u>	<u>4,537,900</u>
12	For Travel .....	<u>1</u>	<u>34,900</u>
13	For Commodities .....	<u>1</u>	<u>18,400</u>
14	For Printing .....	<u>1</u>	<u>21,400</u>
15	For Equipment .....	<u>1</u>	<u>150,000</u>
16	For Electronic Data Processing .....	<u>1</u>	<u>659,900</u>
17	For Telecommunications Services .....	<u>1</u>	<u>60,300</u>
18	For Operation of Automotive Equipment .....	<u>1</u>	<u>25,000</u>
19	For Refunds .....	<u>1</u>	<u>500,000</u>
20	Total		<u>\$13</u> <u>\$10,127,400</u>

21 (P.A. 96-0046, Art. 20, Sec. 10)

22 Sec. 10. The following named amounts, or so much thereof  
 23 as may be necessary, respectively, are appropriated to the  
 24 Department of Commerce and Economic Opportunity:

BUREAU OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:

1		
2		
3		
4	For Personal Services .....	<u>1</u> 1,172,900
5	For State Contributions to State	
6	Employees' Retirement System .....	<u>1</u> 332,800
7	For State Contributions to	
8	Social Security .....	<u>1</u> 89,800
9	For Group Insurance .....	<u>1</u> 254,400
10	For Contractual Services .....	<u>1</u> 1,000,000
11	For Travel .....	<u>1</u> 70,000
12	For Commodities .....	<u>1</u> 14,300
13	For Printing .....	<u>1</u> 607,600
14	For Equipment .....	<u>1</u> 19,300
15	For Telecommunications Services .....	<u>1</u> 35,000
16	For administrative and grant expenses	
17	associated with statewide tourism promotion	
18	and development, including prior year costs ....	<u>1</u> 5,536,500
19	For Advertising and Promotion of Tourism	
20	Throughout Illinois Under Subsection (2)	
21	of Section 4a of the Illinois Promotion Act ...	<u>1</u> 12,578,700
22	For Advertising and Promotion of Illinois	
23	Tourism in International Markets .....	<u>1</u> 2,740,500
24	For Illinois State Fair Ethnic	
25	Village Expenses .....	<u>1</u> <u>61,000</u>

1 Total \$14 ~~\$24,313,100~~

2

3 (P.A. 96-0046, Art. 20, Sec. 15)

4 Sec. 15. The following named amounts, or so much thereof  
5 as may be necessary, respectively, are appropriated to the  
6 Department of Commerce and Economic Opportunity:

7 BUREAU OF TOURISM

8 Payable from the Tourism Promotion Fund:

9 For Grants, Contracts and Administrative  
10 Expenses Associated with the Development  
11 of the Illinois Grape and Wine Industry,  
12 Including Prior Year Costs .....1 ~~150,000~~

13 Payable from the International Tourism Fund:

14 For Grants, Contracts and Administrative  
15 Expenses Associated with the International  
16 Tourism Program pursuant to 20 ILCS  
17 605/605-707, Including Prior Year Costs .....1 ~~7,275,900~~

18 Payable from the Tourism Promotion Fund:

19 For iBIO 2010 .....1 ~~485,000~~

20 Total \$3 ~~\$7,910,900~~

21 (P.A. 96-0046, Art. 20, Sec. 20)

22 Sec. 20. The following named amounts, or so much thereof  
23 as may be necessary, respectively, are appropriated to the  
24 Department of Commerce and Economic Opportunity:

1	Payable from the Tourism Promotion Fund:	
2	For the Tourism Matching Grant Program	
3	Pursuant to 20 ILCS 665/8-1 for	
4	Counties under 1,000,000 .....	<u>1</u> <del>1,203,400</del>
5	For the Tourism Matching Grant Program	
6	Pursuant to 20 ILCS 665/8-1 for	
7	Counties over 1,000,000 .....	<u>1</u> <del>721,600</del>
8	For the Tourism Attraction Development	
9	Grant Program Pursuant to 20 ILCS 665/8a .....	<u>1</u> <del>2,064,590</del>
10	For Purposes Pursuant to the Illinois	
11	Promotion Act, 20 ILCS 665/4a-1 to	
12	Match Funds from Sources in the Private	
13	Sector .....	<u>1</u> <del>660,000</del>
14	For Grants to Regional Tourism	
15	Development Organizations .....	<u>1</u> <del>792,000</del>
16	Total	<u>\$5</u> <del>\$5,441,590</del>

17 The Department, with the consent in writing from the  
18 Governor, may reappropriation not more than ten percent of the  
19 total appropriation of Tourism Promotion Fund, in Section 35  
20 above, among the various purposes therein recommended.

21	Payable from Local Tourism Fund:	
22	For grants to Convention and Tourism Bureaus--	
23	Chicago Convention and Tourism Bureau .....	<u>1</u> <del>2,438,800</del>
24	Chicago Office of Tourism .....	<u>1</u> <del>2,072,280</del>
25	Balance of State .....	<u>1</u> <del>9,017,564</del>

1 For grants, contracts, and administrative  
 2 expenses associated with the  
 3 Local Tourism and Convention Bureau  
 4 Program pursuant to 20 ILCS 605/605-705  
 5 including prior year costs .....1 308,000  
 6 Total \$4 \$13,836,644

7 (P.A. 96-0046, Art. 20, Sec. 25)  
 8 Sec. 25. The following named amounts, or so much thereof  
 9 as may be necessary, respectively, are appropriated to the  
 10 Department of Commerce and Economic Opportunity:

11 BUREAU OF WORKFORCE DEVELOPMENT

12 GRANTS-IN-AID

13 Payable from the Federal Workforce Training Fund:

14 For Grants, Contracts and Administrative  
 15 Expenses Associated with the Workforce  
 16 Investment Act and other workforce  
 17 training programs, including refunds  
 18 and prior year costs .....1 275,000,000  
 19 For Grants, Contracts and Administrative  
 20 Expenses under the Provisions of the  
 21 American Recovery and Reinvestment  
 22 Act of 2009 .....160,000,000

23 (P.A. 96-0046, Art. 20, Sec. 30)

1           Sec. 30. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated to the  
 3 Department of Commerce and Economic Opportunity:

4                   BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS  
 5                                   OPERATIONS

6 Payable from the Federal Industrial Services Fund:

7	For Personal Services .....	<u>1</u>	<u>1,043,000</u>
8	For State Contributions to State		
9	Employees' Retirement System .....	<u>1</u>	<u>296,000</u>
10	For State Contributions to		
11	Social Security .....	<u>1</u>	<u>79,800</u>
12	For Group Insurance .....	<u>1</u>	<u>286,200</u>
13	For Contractual Services .....	<u>1</u>	<u>274,800</u>
14	For Travel .....	<u>1</u>	<u>67,900</u>
15	For Commodities .....	<u>1</u>	<u>12,700</u>
16	For Printing .....	<u>1</u>	<u>20,000</u>
17	For Equipment .....	<u>1</u>	<u>235,000</u>
18	For Telecommunications Services .....	<u>1</u>	<u>30,000</u>
19	For Operation of Automotive Equipment .....	<u>1</u>	<u>11,500</u>
20	For Other Expenses of the Occupational		
21	Safety and Health Administration Program .....	<u>1</u>	<u>451,000</u>
22	Total		<u>\$12</u> <u>\$2,630,300</u>

23           (P.A. 96-0046, Art. 20, Sec. 35)

24           Sec. 35. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the  
2 Department of Commerce and Economic Opportunity:

3 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

4 GRANTS-IN-AID

5 Payable from the Workforce, Technology,  
6 and Economic Development Fund:

7 For Grants, Contracts, and Administrative  
8 Expenses Pursuant to 20 ILCS 605/

9 605-420, Including Prior Year Costs .....1 ~~5,000,000~~

10 Payable from the Digital Divide

11 Elimination Fund:

12 For the Community Technology Center

13 Grant Program, Pursuant to 30 ILCS 780,

14 Including prior year costs .....1 ~~5,500,000~~

15 Payable from the Federal Research and

16 Technology Fund:

17 For Grants, Contracts and Administrative

18 Expenses under the provisions of the

19 American Recovery and Reinvestment

20 Act of 2009 .....1 ~~85,000,000~~

21 (P.A. 96-0046, Art. 20, Sec. 40)

22 BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

23 REFUNDS

24 Sec. 40. The sum of \$1 ~~\$50,000~~, or so much thereof as

1 may be necessary, is appropriated from the Federal Industrial  
 2 Services Fund to the Department of Commerce and Economic  
 3 Opportunity for refunds to the federal government and other  
 4 refunds.

5 (P.A. 96-0046, Art. 20, Sec. 45)

6 Sec. 45. The following named amounts, or so much thereof  
 7 as may be necessary, respectively, are appropriated to the  
 8 Department of Commerce and Economic Opportunity:

9 BUREAU OF BUSINESS DEVELOPMENT

10 OPERATIONS

11 Payable from Economic Research and  
 12 Information Fund:

13 For Purposes Set Forth in

14 Section 605-20 of the Civil

15 Administrative Code of Illinois

16 (20 ILCS 605/605-20) .....1 ~~230,000~~

17 Payable from the Commerce and Community

18 Affairs Assistance Fund:

19 For Personal Services .....1 ~~777,100~~

20 For State Contributions to State

21 Employees' Retirement System .....1 ~~220,500~~

22 For State Contributions to

23 Social Security .....1 ~~59,500~~

24 For Group Insurance .....1 ~~190,800~~

1	For Contractual Services .....	<u>1</u>	<del>236,800</del>
2	For Travel .....	<u>1</u>	<del>76,000</del>
3	For Commodities .....	<u>1</u>	<del>14,800</del>
4	For Printing .....	<u>1</u>	<del>19,100</del>
5	For Equipment .....	<u>1</u>	<del>15,600</del>
6	For Telecommunications Services .....	<u>1</u>	<del>45,400</del>
7	Total		<u>\$11</u> <del>\$1,523,300</del>

8 (P.A. 96-0046, Art. 20, Sec. 50)

9 Sec. 50. The following named amounts, or so much thereof  
10 as may be necessary, respectively, are appropriated to the  
11 Department of Commerce and Economic Opportunity:

12 BUREAU OF BUSINESS DEVELOPMENT

13 GRANTS-IN-AID

14 Payable from the Small Business Environmental

15 Assistance Fund:

16 For grants and administrative  
17 expenses of the Small Business

18 Environmental Assistance Program.....1 ~~425,000~~

19 Payable from the Commerce and Community Affairs

20 Assistance Fund:

21 For Grants to Small Business Development

22 Centers, Including Prior Year Costs.....1 ~~4,000,000~~

23 For Administration and Grant Expenses

24 Relating to Small Business Development

1 Management and Technical Assistance,  
2 Labor Management Programs for New  
3 and Expanding Businesses, and Economic  
4 and Technological Assistance to  
5 Illinois Communities and Units of  
6 Local Government, Including Prior  
7 Year Costs .....1 5,000,000  
8 For grants, contracts and administrative  
9 expenses of the Procurement Technical  
10 Assistance Center Program, including  
11 prior year costs .....1 750,000  
12 Total \$4 \$9,750,000  
13 Payable from the Corporate Headquarters  
14 Relocation Assistance Fund:  
15 For Grants Pursuant to the Corporate  
16 Headquarters Relocation Act, including  
17 prior year costs .....1 1,500,000  
18 Payable from the Illinois Capital  
19 Revolving Loan Fund:  
20 For the Purpose of Contracts, Grants,  
21 Loans, Investments and Administrative  
22 Expenses in Accordance with the Provisions  
23 of the Small Business Development  
24 Act pursuant to 30 ILCS 750/9 .....1 10,500,000  
25 Payable from the Illinois Equity Fund:

1 For the purpose of Grants, Loans, and  
 2 Investments in Accordance with the  
 3 Provisions of the Small Business  
 4 Development Act .....1 ~~2,500,000~~

5 Payable from the Large Business Attraction Fund:

6 For the purpose of Grants, Loans,  
 7 Investments, and Administrative  
 8 Expenses in Accordance with Article  
 9 10 of the Build Illinois Act .....1 ~~2,500,000~~

10 Payable from the Public Infrastructure

11 Construction Loan Revolving Fund:

12 For the Purpose of Grants, Loans,  
 13 Investments, and Administrative  
 14 Expenses in Accordance with Article  
 15 8 of the Build Illinois Act .....1 ~~2,900,000~~

16 Payable from the Intermodal Facilities

17 Promotion Fund:

18 For the Purpose of promoting Construction  
 19 of intermodal transportation facilities .....1 ~~3,000,000~~

20 (P.A. 96-0046, Art. 20, Sec. 55)

21 Sec. 55. The following named amounts, or so much thereof  
 22 as may be necessary, respectively, are appropriated to the  
 23 Department of Commerce and Economic Opportunity:

24 BUREAU OF BUSINESS DEVELOPMENT

1 REFUNDS

2 Payable from Commerce and Community

3 Affairs Assistance Fund:

4 For Refunds to the Federal Government

5 and other refunds .....1 ~~50,000~~

6 (P.A. 96-0046, Art. 20, Sec. 60)

7 Sec. 60. The following named amounts, or so much thereof  
8 as may be necessary, are appropriated to the Department of  
9 Commerce and Economic Opportunity:

10 OFFICE OF COAL DEVELOPMENT AND MARKETING

11 GRANTS-IN-AID

12 Payable from the Coal Technology Development

13 Assistance Fund:

14 For Grants, Contracts and Administrative

15 Expenses Under the Provisions of the

16 Illinois Coal Technology Development

17 Assistance Act, Including Prior Years

18 Costs .....1 ~~23,856,100~~

19 (P.A. 96-0046, Art. 20, Sec. 65)

20 Sec. 65. The following named amounts, or so much thereof  
21 as may be necessary, respectively, are appropriated to the  
22 Department of Commerce and Economic Opportunity:

23 ILLINOIS FILM OFFICE

1	Payable from Tourism Promotion Fund:	
2	For Personal Services .....	<u>1</u> 568,400
3	For State Contributions to State Employees'	
4	Retirement System .....	<u>1</u> 161,300
5	For State Contributions to Social Security .....	<u>1</u> 43,500
6	For Group Insurance .....	<u>1</u> 127,200
7	For Contractual Services .....	<u>1</u> 47,100
8	For Travel .....	<u>1</u> 35,800
9	For Commodities .....	<u>1</u> 13,000
10	For Printing .....	<u>1</u> 20,000
11	For Equipment .....	<u>1</u> 5,000
12	For Telecommunications Services .....	<u>1</u> 24,000
13	For Operation of Automotive Equipment .....	<u>1</u> 3,400
14	For Administrative and Grant	
15	Expenses Associated with	
16	Advertising and Promotion .....	<u>1</u> <u>133,200</u>
17	Total	<u>\$12</u> \$1,085,100

18 (P.A. 96-0046, Art. 20, Sec. 70)

19 Sec. 70. The following named amounts, or so much thereof  
20 as may be necessary, are appropriated to the Department of  
21 Commerce and Economic Opportunity:

22 OFFICE OF TRADE AND INVESTMENT  
23 OPERATIONS

24 Payable from the International and Promotional Fund:

1 For Grants, Contracts, Administrative  
 2 Expenses, and Refunds Pursuant to  
 3 20 ILCS 605/605-25, including  
 4 prior year costs .....1 1,200,000

5 (P.A. 96-0046, Art. 20, Sec. 75)  
 6 Sec. 75. The following named amounts, or so much thereof  
 7 as may be necessary, are appropriated to the Department of  
 8 Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT

OPERATIONS

9  
 10  
 11 Payable from the Federal Moderate Rehabilitation  
 12 Housing Fund:

13 For Personal Services .....1 143,800  
 14 For State Contributions to State  
 15 Employees' Retirement System .....1 40,800  
 16 For State Contributions to  
 17 Social Security .....1 11,100  
 18 For Group Insurance .....1 47,700  
 19 For Contractual Services .....1 12,400  
 20 For Travel .....1 8,300  
 21 For Commodities .....1 1,700  
 22 For Printing .....1 300  
 23 For Equipment .....1 6,000  
 24 For Telecommunications Services .....1 4,700

1	For Operation of Automotive Equipment .....	<u>1</u>	<u>500</u>
2	Total		<u>\$11</u> <u>\$252,900</u>
3	Payable from the Community Services Block Grant Fund:		
4	For Personal Services .....	<u>1</u>	<u>726,800</u>
5	For State Contributions to State		
6	Employees' Retirement System .....	<u>1</u>	<u>206,200</u>
7	For State Contributions to		
8	Social Security .....	<u>1</u>	<u>55,700</u>
9	For Group Insurance .....	<u>1</u>	<u>174,900</u>
10	For Contractual Services .....	<u>1</u>	<u>75,700</u>
11	For Travel .....	<u>1</u>	<u>43,000</u>
12	For Commodities .....	<u>1</u>	<u>2,800</u>
13	For Printing .....	<u>1</u>	<u>1,000</u>
14	For Equipment .....	<u>1</u>	<u>5,000</u>
15	For Telecommunications Services .....	<u>1</u>	<u>11,500</u>
16	For Operation of Automotive Equipment .....	<u>1</u>	<u>1,300</u>
17	Total		<u>\$11</u> <u>\$1,180,200</u>
18	Payable from Community Development/Small		
19	Cities Block Grant Fund:		
20	For Personal Services .....	<u>1</u>	<u>702,000</u>
21	For State Contributions to State		
22	Employees' Retirement System .....	<u>1</u>	<u>199,200</u>
23	For State Contributions to		
24	Social Security .....	<u>1</u>	<u>53,800</u>
25	For Group Insurance .....	<u>1</u>	<u>192,400</u>

1	For Contractual Services .....	<u>1</u>	21,200
2	For Travel .....	<u>1</u>	47,900
3	For Commodities .....	<u>1</u>	4,600
4	For Printing .....	<u>1</u>	1,300
5	For Equipment .....	<u>1</u>	13,500
6	For Telecommunications Services .....	<u>1</u>	15,000
7	For Operation of Automotive Equipment .....	<u>1</u>	1,100
8	For Administrative and Grant Expenses		
9	Relating to Training, Technical		
10	Assistance and Administration of		
11	the Community Development Assistance		
12	Programs .....	<u>1</u>	<u>500,000</u>
13	Total		<u>\$12</u> \$1,632,500

ENERGY ASSISTANCE

Payable from Energy Administration Fund:

16	For Personal Services .....	<u>1</u>	295,200
17	For State Contributions to State		
18	Employees' Retirement System .....	<u>1</u>	83,700
19	For State Contributions to		
20	Social Security .....	<u>1</u>	22,600
21	For Group Insurance .....	<u>1</u>	66,100
22	For Contractual Services .....	<u>1</u>	255,300
23	For Travel .....	<u>1</u>	51,800
24	For Commodities .....	<u>1</u>	22,000
25	For Equipment .....	<u>1</u>	18,700

1	For Telecommunications Services .....	<u>1</u>	<u>6,100</u>
2	For Operation of Automotive Equipment .....	<u>1</u>	<u>1,000</u>
3	For Administrative and Grant Expenses		
4	Relating to Training, Technical		
5	Assistance, and Administration of the		
6	Weatherization Programs .....	<u>1</u>	<u>250,000</u>
7	Total		<u>\$11</u> <u>\$1,022,300</u>
8	Payable from Low Income Home Energy		
9	Assistance Block Grant Fund:		
10	For Personal Services .....	<u>1</u>	<u>1,438,900</u>
11	For State Contributions to State		
12	Employees' Retirement System .....	<u>1</u>	<u>408,300</u>
13	For State Contributions to		
14	Social Security .....	<u>1</u>	<u>110,100</u>
15	For Group Insurance .....	<u>1</u>	<u>272,600</u>
16	For Contractual Services .....	<u>1</u>	<u>1,538,800</u>
17	For Travel .....	<u>1</u>	<u>165,300</u>
18	For Commodities .....	<u>1</u>	<u>8,100</u>
19	For Printing .....	<u>1</u>	<u>65,000</u>
20	For Equipment .....	<u>1</u>	<u>145,000</u>
21	For Telecommunications Services .....	<u>1</u>	<u>586,000</u>
22	For Operation of Automotive Equipment .....	<u>1</u>	<u>2,900</u>
23	For Expenses Related to the		
24	Development and Maintenance of		
25	the LIHEAP System .....	<u>1</u>	<u>1,037,000</u>

1 Total \$12 ~~\$5,533,000~~

2 (P.A. 96-0046, Art. 20, Sec. 80)

3 Sec. 80. The following named amounts, or so much thereof  
4 as may be necessary, respectively are appropriated to the  
5 Department of Commerce and Economic Opportunity:

6 BUREAU OF COMMUNITY DEVELOPMENT

7 GRANTS-IN-AID

8 Payable from the Agricultural Premium Fund:

9 For the Ordinary and Contingent Expenses

10 of the Rural Affairs Institute at

11 Western Illinois University .....1 ~~160,000~~

12 Payable from the Federal Moderate Rehabilitation

13 Housing Fund:

14 For Housing Assistance Payments

15 Including Reimbursement of Prior

16 Year Costs .....1 ~~1,450,000~~

17 Payable from the Community Services Block Grant Fund:

18 For Grants to Eligible Recipients

19 as Defined in the Community

20 Services Block Grant Act, including

21 prior year costs .....1 ~~75,000,000~~

22 For Grants, Contracts and Administrative

23 Expenses under the provisions of the

24 American Recovery and Reinvestment

1 Act of 2009 .....48,000,000

2 Payable from the Community Development

3 Small Cities Block Grant Fund:

4 For Grants to Local Units of Government

5 or Other Eligible Recipients as Defined

6 in the Community Development Act of

7 1974, as amended, for Illinois Cities with

8 Populations Under 50,000, Including

9 Reimbursements for Costs in Prior Years .....1 ~~200,000,000~~

10 For Grants to Local Units of Government

11 or other Eligible Recipients and

12 for contracts and administrative expenses,

13 as Defined in the Housing and Community

14 Development Act of 1974, or by U.S.

15 HUD Notice approving Supplemental

16 allocations for the Illinois CDBG Program,

17 including reimbursements for costs

18 in prior years .....1 ~~195,000,000~~

19 For Grants, Contracts and Administrative

20 Expenses under the provisions of the

21 American Recovery and Reinvestment

22 Act of 2009 .....34,000,000

ENERGY ASSISTANCE

GRANTS-IN-AID

25 Payable from Supplemental Low-Income Energy

1 Assistance Fund:  
 2 For Grants and Administrative Expenses  
 3 Pursuant to Section 13 of the Energy  
 4 Assistance Act of 1989, as Amended,  
 5 Including Prior Year Costs .....1 ~~110,685,900~~

6 Payable from Energy Administration Fund:  
 7 For Grants and Technical Assistance  
 8 Services for Nonprofit Community  
 9 Organizations Including Reimbursement  
 10 For Costs in Prior Years .....1 ~~26,100,000~~

11 Payable from Low Income Home Energy  
 12 Assistance Block Grant Fund:  
 13 For Grants to Eligible Recipients  
 14 Under the Low Income Home Energy  
 15 Assistance Act of 1981, Including  
 16 Reimbursement for Costs in Prior  
 17 Years .....1 ~~302,000,000~~

18 Payable from Good Samaritan Energy Trust Fund:  
 19 For Grants, Contracts and Administrative  
 20 Expenses Pursuant to the Good  
 21 Samaritan Energy Plan Act .....1 ~~2,150,000~~

22 Payable from Energy Administration Fund:  
 23 For Grants and Technical Assistance  
 24 Services for Nonprofit Community  
 25 Organizations and other Operating and

1 Administrative Costs under the  
 2 Provisions of the American Recovery  
 3 And Reinvestment Act of 2009 .....250,000,000

4 (P.A. 96-0046, Art. 20, Sec. 85)

5 Sec. 85. The following named amounts, or so much thereof  
 6 as may be necessary, respectively, are appropriated to the  
 7 Department of Commerce and Economic Opportunity:

8 COMMUNITY DEVELOPMENT

9 REFUNDS

10 For refunds to the Federal Government and  
 11 other refunds:

12 Payable from Federal Moderate  
 13 Rehabilitation Housing Fund .....1 ~~250,000~~  
 14 Payable from Community Services  
 15 Block Grant Fund .....1 ~~170,000~~  
 16 Payable from Community Development/  
 17 Small Cities Block Grant Fund .....1 ~~300,000~~  
 18 Total \$3 ~~\$720,000~~

19 (P.A. 96-0046, Art. 20, Sec. 90)

20 Sec. 90. The following named amounts, or so much thereof  
 21 as may be necessary, respectively, are appropriated to the  
 22 Department of Commerce and Economic Opportunity:

23 ENERGY AND RECYCLING

GRANTS-IN-AID

Payable from the Solid Waste Management Fund:

For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act,

including prior year costs .....1 ~~10,500,000~~

Payable from the Alternate Fuels Fund:

For Administration and Grant Expenses of the Ethanol Fuel Research Program,

Including Prior Year Costs .....1 ~~1,000,000~~

Payable from the Renewable Energy Resources Trust Fund:

For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development

Program, Including Prior Year Costs .....1 ~~20,077,300~~

Payable from the Energy Efficiency Trust Fund:

For Grants and Administrative Expenses Relating to Projects that Promote Energy

Efficiency, Including Prior Year Costs .....1 ~~5,000,000~~

Payable from the DCEO Energy Projects Fund:

1 For Expenses and Grants Connected with  
 2 Energy Programs, Including Prior Year  
 3 Costs .....1 ~~42,000,000~~

4 Payable from the Federal Energy Fund:

5 For Expenses and Grants Connected with  
 6 the State Energy Program, Including  
 7 Prior Year Costs .....1 ~~3,000,000~~

8 For Grants, Contracts and Administrative  
 9 Expenses under the provisions of the  
 10 American Recovery and Reinvestment

11 Act of 2009 .....608,000,000

12 Payable from the Petroleum Violation Fund:

13 For Expenses and Grants Connected with  
 14 Energy Programs, Including Prior Year  
 15 Costs .....1 ~~3,000,000~~

16 (P.A. 96-0046, Art. 20, Sec. 95)

17 Sec. 95. The sum of \$1 ~~\$4,000,000~~, or so much thereof as  
 18 may be necessary, is appropriated from High Speed Internet  
 19 Services and Information Technology Fund to the Department of  
 20 Commerce and Economic Opportunity for grants, contracts,  
 21 awards and administrative expenditures, and prior year  
 22 expenditures.

23 (P.A. 96-0046, Art. 20, Sec. 100)

1           Sec. 100.     The following named amounts, or so much  
 2           thereof as may be necessary, respectively, are appropriated  
 3           to the Department of Commerce and Economic Opportunity:

ENERGY ASSISTANCE

REFUNDS

6           For refunds to the Federal Government  
 7           and other refunds:

8           Payable from Energy Administration

9           Fund .....	1	<u>300,000</u>
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10          Payable from Low Income Home

11          Energy Assistance Block

12          Grant Fund .....	1	<u>600,000</u>
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13          Total		<u>\$2</u> <u>\$900,000</u>
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14

Section 15. "AN ACT concerning appropriations", Public Act 96-0819, approved November 18, 2009, is amended by changing Section 100 of Article 1 as follows:

15           (P.A. 96-0819, Art. 1, Sec. 100)

16           Sec. 100.     The sum of \$1 ~~\$1,500,000~~, or so much thereof  
 17           as may be necessary, is appropriated from the Charitable  
 18           Trust Stabilization Fund to the Department of Commerce and  
 19           Economic Opportunity for a block grant to the Charitable  
 20           Trust Stabilization Committee to be used for grants to public  
 21           and private entities in the State for purposes set out in the

1 Charitable Trust Stabilization Act and for operational  
2 expenses related to the administration of the Fund by the  
3 Committee.

4 Section 20. Effective date. This Act takes effect upon  
5 becoming law.